

COMCAST BUSINESS

2/A

Account Number
932780889

Invoice Number
59445670

Bill Date
Dec 1, 2017

Customer Service
1-800-741-4141

| Previous Balance | Payments | Adjustments | Past Due Amount | Current Amount | Total Amount Due |
|------------------|----------|-------------|-----------------|----------------|--------------------|
| 1,330.00 | 0.00 | 0.00 | 1,330.00 | 2,450.00 | \$ 3,780.00 |

Lincoln Community High School District 404
1000 Primm Road
1st Floor
Lincoln, IL 62656

8859/8859/28822/4/CC1EYZ

Payment Due Date

Jan 1, 2018

Late Payment Charge

\$ 0.00

10-2660-340-300-00-1000000-18

SUMMARY OF CHARGES AND CREDITS (Billing activity up to and including Nov 30, 2017)

| | |
|-------------------------|--------------------|
| Recurring Charges | 2,450.00 |
| Total Customer Charges | 2,450.00 |
| Current Amount | 2,450.00 |
| Past Due Amount | 1,330.00 |
| Total Amount Due | \$ 3,780.00 |

Pay your invoice online by visiting www.comcastpaymentcenter.com

Account Statement

At Comcast, we will continue to look to the future and the provision of new communications technology, new opportunities, and more choices, providing people with the communications products and services that connect them to what's important in their lives. If you have any questions about your voice, data or fiber-based services, please call us at the number seen on the top of page 1.

Will your business soon be moving to a new location? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us and we'll assist you with any changes or updates to your account.

Effective 1/1/2018, Comcast will no longer be providing invoices as PDF files on CD-ROMs. All invoices will now be printed. Due to security concerns raised by customers over placing foreign media into their computers as well as the preference for more useable formats, we will no longer offer this service. In the past, invoices over 200 physical pages were automatically converted to CD-ROM. For those customers who still require an electronic copy in PDF, please contact your account representative to answer any additional questions or to ask about enrolling in our Document and Payment Center solutions.

Summary of Charges

Local Billing Reference Number:

| | |
|------------------------|----------|
| Recurring Charges | 2,450.00 |
| Total Customer Charges | 2,450.00 |

Service Summary

| | |
|-----------------------------------|----------|
| Ethernet Dedicated Internet | |
| Recurring Charges | 2,450.00 |
| Total Ethernet Dedicated Internet | 2,450.00 |
| Total Charges | 2,450.00 |

Service Details

Ethernet Dedicated Internet : 22.VLXP.042543..CBCL..

Location A: Lincoln High School District 404, 1000 Primm Road, 1st Floor, Lincoln, IL

Summary of Charges

| | |
|-----------------------|----------|
| Service Charges | |
| Recurring Charges | 2,450.00 |
| Total Service Charges | 2,450.00 |
| Total Charges | 2,450.00 |

Recurring Charges

| Description | Date Range | Amount |
|---|-------------------------|-------------|
| Port - 22.KFGS.050912..CBCL.. - Gig E - FIBER | Dec 1, 17 to Dec 31, 17 | |
| Bandwidth - 22.VLXP.042543..CBCL.. - 100 Mbps | Nov 1, 17 to Nov 30, 17 | 1,330.00 CR |
| Bandwidth - 22.VLXP.042543..CBCL.. - 200 Mbps | Nov 1, 17 to Nov 30, 17 | 1,890.00 |
| Bandwidth - 22.VLXP.042543..CBCL.. - 200 Mbps | Dec 1, 17 to Dec 31, 17 | 1,890.00 |
| Total Recurring Charges | | 2,450.00 |

Non Recurring Charges

| Description | Date | Amount |
|---|------------|-----------|
| Bandwidth - 22.VLXP.042543..CBCL.. - 200 Mbps | Nov 01, 17 | No Charge |

Allowable upgrade to 200 mb @ \$ 1,890 / month.